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Company Registration No. 06539040 (England and Wales)

**ACTIVON SYSTEMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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31/03/2011  
COMPANIES HOUSE

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# ACTIVON SYSTEMS LIMITED

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# ACTIVON SYSTEMS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,685		8,354
<b>Current assets</b>					
Debtors		14,849		6,878	
Cash at bank and in hand		632		852	
		<u>15,481</u>		<u>7,730</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(21,710)</u>		<u>(14,607)</u>	
<b>Net current liabilities</b>			(6,229)		(6,877)
<b>Total assets less current liabilities</b>			<u>456</u>		<u>1,477</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			356		1,377
<b>Shareholders' funds</b>			<u>456</u>		<u>1,477</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30/3/2011



S Bickerton  
Director

Company Registration No 06539040

# ACTIVON SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% per annum of net book value
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#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2009 & at 31 March 2010	10,443
<b>Depreciation</b>	
At 1 April 2009	2,089
Charge for the year	1,669
At 31 March 2010	3,758
<b>Net book value</b>	
At 31 March 2010	6,685
At 31 March 2009	8,354

### 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100